

ROBERT PEIRCE & ASSOCIATES, P.C. - OPERATING ACCOUNT

116469

VENDOR: DR. DAVID ROSTETTER
OUR REF. NO. YOUR INVOICE NUMBER

INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
07/06/2013	10000.00	10000.00	0.00

ZACHARY ALT

PRODUCT DLM223 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

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ROBERT PEIRCE & ASSOCIATES, P.C. - OPERATING ACCOUNT

116471

VENDOR: PETER SHEPTAK, M.D.

OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
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07152013	07/03/2013	3500.00	3500.00	0.00
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ZACHARY ALT

PRODUCT DLM228 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

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